

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY: 54501 LAWNSDALE SCHOOL DISTRICT																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	1,956.80	1,494.35	1,169.47	893.11	0.00	0.00	0.00	5,513.73	0.00	10,580.45	16,094.18
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	20,539.03	15,685.03	17,172.81	13,114.33	0.00	0.00	0.00	66,511.20	0.00	47,624.16	114,135.36
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,495.83	\$17,179.38	\$18,342.28	\$14,007.44	\$0.00	\$0.00	\$0.00	\$72,024.93	\$0.00	\$58,204.61	\$130,229.54

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AFFECTED TAXING AGENCY: 54506 COUNTY SCHOOL SERVICE FUND - LAWNSDALE																	
PASS THROUGH														\$34186(a)	RESIDUAL	NET	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	210.71	160.88	125.96	96.16	0.00	0.00	0.00	593.71	0.00	1,139.30	1,733.01
18102 LAWNSDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	2,211.62	1,688.91	1,849.11	1,412.16	0.00	0.00	0.00	7,161.80	0.00	5,128.16	12,289.96
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,422.33	\$1,849.79	\$1,975.07	\$1,508.32	\$0.00	\$0.00	\$0.00	\$7,755.51	\$0.00	\$6,267.46	\$14,022.97

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AFFECTED TAXING AGENCY: 54507 DEV CTR HDCPD MINOR-LAWNDALE																	
PASS THROUGH														\$34186(a)	RESIDUAL	NET	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB-ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	29.15	22.22	17.42	13.31	0.00	0.00	0.00	82.10	0.00	157.64	239.74
18102 LAWNDALE - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	305.95	233.64	255.85	195.32	0.00	0.00	0.00	990.76	0.00	709.46	1,700.22
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.10	\$255.86	\$273.27	\$208.63	\$0.00	\$0.00	\$0.00	\$1,072.86	\$0.00	\$867.10	\$1,939.96